

**NJPDES Municipal Stormwater Regulation Program**  
**Summary of Statewide Basic Requirements (SBRs)**  
Public Complex Stormwater General Permit (NJ0141879)  
(Please refer to final permit for details on SBRs)

<b>Statewide Basic Requirement</b>	<b>Minimum Standard</b>	<b>Implementation Schedule</b>
<b>Stormwater Pollution Prevention Plan (SPPP)</b>	SPPP describes the Public Complex's stormwater program, which includes details on the implementation of required SBRs.	12 months from effective date of permit authorization (EDPA)
<b>Annual Report and Certification</b>	Summarize status of compliance with permit.	On or before July 1, 2005 and every 12 months thereafter
Public Notice	Comply with applicable State and local public notice requirements when providing for public participation.	Upon EDPA
<b>Post-Construction Stormwater Management in New Development and Redevelopment</b>		
Stormwater Management Program	Comply with applicable design and performance standards established under N.J.A.C. 7:8 for major development.	12 months from EDPA
BMP Operation and Maintenance	Ensure adequate long-term operation and maintenance of BMPs.	Upon EDPA
Storm Drain Inlet Design Standard for New Construction	New storm drain inlets must meet the design standards specified in Attachment C of the permit.	12 months from EDPA
<b>Local Public Education</b>		
Local Public Education Program ( <i>Colleges, Universities, and Military Bases only</i> )	Distribute educational brochure provided by the Department to appropriate users and employees.  Colleges and universities must also conduct an annual educational "event".	Start 12 months from EDPA
Storm Drain Labeling ( <i>All Public Complexes</i> )	Label all storm drains that are next to sidewalks, or within plazas, parking areas or maintenance yards. Coordinate efforts with users of the public complex, watershed groups and volunteer organizations.	Within 60 months from EDPA
<b>Improper Disposal of Waste</b>		
Pet Waste Control	Adopt and enforce an appropriate regulatory mechanism requiring owners or keepers to immediately and properly dispose of their pet's solid waste or prohibit pets (other than disability assistance animals) at the Public Complex.	Complete 18 months from EDPA and ongoing
Litter Control	Adopt and enforce an appropriate regulatory mechanism regarding the control of litter or enforce the existing State litter statute (N.J.S.A. 13:1E-99.3).	Complete 18 months from EDPA and ongoing
Improper Waste Disposal Ordinance	Adopt and enforce appropriate regulatory mechanism prohibiting public complex users and employees from spilling, dumping or disposal of any materials other than stormwater into the MS4.	Complete 18 months from EDPA and ongoing
Wildlife Feeding Control	Adopt and enforce an appropriate regulatory mechanism that prohibits the feeding at the Public Complex (except at environmental education centers and feral cats as part of an approved TNR program.) of any non-confined wildlife.	Complete 18 months from EDPA and ongoing
Vegetative Waste	Public Complexes must develop, when applicable, a vegetative waste collection and disposal program to ensure the proper pickup, handling, storage and disposal of vegetative wastes generated at the Public Complex. Where residents are located collect yard waste pickups shall be determined at the discretion of the Public Complex.	Complete 12 months from EDPA and ongoing

Storm Sewer Outfall Pipe Mapping	Map all MS4 outfall pipes that discharge to a surface water body. Public Complexes shall divide their small MS4 into two (2) sectors for purposes of outfall mapping.	1st sector - 36 mos., and 2nd sector - 60 mos. from EDPA
Prohibiting Illicit Connections	Develop, implement and enforce an appropriate regulatory mechanism, to the extent allowable under State law, illicit connections to MS4 within the Public Complex's small MS4.	Complete regulatory mechanism 18 months
Illicit Connection Elimination Program	Develop, implement and enforce a program and an appropriate regulatory mechanism, to the extent allowable under State law, to eliminate illicit connections to MS4s within the Public Complex.	18 months from EDPA
<b>Solids and Floatable Controls</b>		
Street Sweeping	Sweep all parking lots and curbed streets at the Public Complex (including roads or highways with storm drains that have a posted speed limit of 35 mph or less) at minimum, once per month.	Start 12 months from EDPA and ongoing
Storm Drain Inlet Retrofitting	Retrofit storm drain inlets during road repair, reconstruction, alterations or repaving with inlets that meet the design standards specified in Attachment C of the permit.	Start 12 months from EDPA and ongoing
Stormwater Facility Maintenance	Develop and implement a stormwater facility maintenance that includes yearly catch basin cleaning and ensures proper function and operation of all stormwater facilities operated by the Public Complex.	Start 12 months from EDPA and ongoing
Road Erosion Control Maintenance	Develop a roadside erosion control maintenance program to identify and stabilize roadside erosion. Repairs shall be made in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1 or 16:25A).	Start 18 months from EDPA and ongoing
Outfall Pipe Stream Scouring Remediation	Develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to identify and stabilize erosion in the vicinity of outfall pipes operated by the Public Complex. Make repairs in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1 or 16:25A).	Start 18 months from EDPA and ongoing
<b>Maintenance Yard Operations (including Ancillary Operations)</b>		
De-icing Material Storage	Construct permanent indoor storage with an impermeable floor for deicing materials. Seasonal tarping shall be used as an interim BMP until the permanent structure is completed. Uncovered sand may be stored outside if a 50' setback is maintained from any storm sewer inlet.	Comply w/ tarping & sand storage req. w/in 12 mos & perm. structure w/in 36 mos. from EDPA.
Fueling Operations	Develop and implement SOPs for vehicle fueling and bulk delivery, and implement the required practices contained in Attachment D of the permit.	Start 12 months from EDPA and ongoing
Vehicle Maintenance	Implement required practices contained in Attachment D of the permit for vehicle maintenance.	Start 12 months from EDPA and ongoing
Good Housekeeping Practices	Implement required practices contained in Attachment D of the permit for good housekeeping.	Start 12 months from EDPA and ongoing
Equipment and Vehicle Washing	Implement program to eliminate the unpermitted discharge of equipment and vehicle washwater to the waters of the State.	Implement on or before February 28, 2009
<b>Employee Training</b>		
Employee Training	Develop and conduct an employee training program for appropriate employees that covers the required topics contained in the permit.	Start 12 months from EDPA and ongoing